



தேவீவல்
தேவீவல்
DEHIWALA



VALID 60 DAYS ONLY

1 9 0 8 2 0 2 5
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ACCOUNT PAYEE ONLY
NOT NEGOTIABLE

Pay ***EWIS PERIPHERALS (PVT) LTD***

ஒரே ***One Hundred Thirty Four Thousand Four Hundred
Rupees
சூரிய. Ninety Five And Zero Cents Only***

**134,495.00

உலர் அல்லது அல்லது அல்லது அல்லது

செலுத்தலும

NATIONAL WATER SUPPLY & DRAINAGE BOARD

Thushan
ACCOUNTANT (GAMPAHA)

MANAGER (GAMPAHA)

111294717 701000511 000083713711

We are sending here with above mentioned cheque for the payment of under mentioned service/supply/retund. Please send us an official receipt on 2nd part of this letter with your signature and rubber stamp

13 50 363 13 4520.00
(25.00)
134,495.00

Yours truly,

Kala

f ACCOUNTANT (RSC)

2nd
ACCOUNTANT

NWSDS

No.04 Milhindu MW,
Gampaha.

CHEQUE RECEIPT

Dear Sir/Madam,

I hear bt inform you that I have received the Cheque No...

Yours Truly

OUR NO:

VOUCHER NO: 1449

ADDRESS:

DATE:

of bank of ceylon Gampaha bearing RS